

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5-5:28AM	10/09/2012-10/12/2012	. T W T F . .	30	4	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:22 AM		USPRTV19ACH	30	550.00			
10/10/2012	We	05:18 AM		USPRTV20ACH	30	550.00			
10/11/2012	Th	05:22 AM		USPRTV20ACH	30	550.00			
10/12/2012	Fr	05:13 AM		USPRTV20ACH	30	550.00			
2	NEWS 4 EARLY 5-5:28AM	10/15/2012-10/15/2012	M . . . . .	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:19 AM		USPRTV20ACH	30	550.00			
3	NEWS 4 EARLY 5:28-6:00AM	10/09/2012-10/12/2012	. T W T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:42 AM		USPRTV19ACH	30	600.00			
10/10/2012	We	05:51 AM		USPRTV20ACH	30	600.00			
10/11/2012	Th	05:53 AM		USPRTV20ACH	30	600.00			
10/12/2012	Fr	05:28 AM		USPRTV20ACH	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	NEWS 4 EARLY 5:28-6:00AM	10/15/2012-10/15/2012	M . . . . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:52 AM		USPRTV20ACH	30	600.00			
5	NEWS 4 TODAY	10/09/2012-10/12/2012	. T W T F . .	30	8	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	8	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:09 AM		USPRTV19ACH	30	750.00			
10/09/2012	Tu	06:27 AM		USPRTV19ACH	30	750.00			
10/10/2012	We	06:45 AM		USPRTV20ACH	30	750.00			
10/10/2012	We	06:59 AM		USPRTV20ACH	30	750.00			
10/11/2012	Th	06:22 AM		USPRTV20ACH	30	750.00			
10/11/2012	Th	06:55 AM		USPRTV20ACH	30	750.00			
10/12/2012	Fr	06:21 AM		USPRTV20ACH	30	750.00			
10/12/2012	Fr	06:59 AM		USPRTV20ACH	30	750.00			
6	NEWS 4 TODAY	10/15/2012-10/15/2012	M . . . . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:29 AM		USPRTV20ACH	30	750.00			
10/15/2012	Mo	06:56 AM		USPRTV20ACH	30	750.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
7	THE EARLY SHOW		10/09/2012-10/12/2012		. T W T F . .		30	4	750.00
<div>Week Of10/08/2012-10/14/2012MTWTFSS. T W T F . .Spots Per Week4Rate750.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks<div>10/09/2012Tu08:13 AMUSPRTV19ACH30750.00</div><div>10/10/2012We08:57 AMUSPRTV20ACH30750.00</div><div>10/11/2012Th08:10 AMUSPRTV20ACH30750.00</div><div>10/12/2012Fr08:44 AMUSPRTV20ACH30750.00</div></div>									
8	THE EARLY SHOW		10/15/2012-10/15/2012		M . . . . .		30	1	750.00
<div>Week Of10/15/2012-10/21/2012MTWTFSSM . . . . .Spots Per Week1Rate750.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks<div>10/15/2012Mo08:38 AMUSPRTV20ACH30750.00</div></div>									
9	RACHEL RAY		10/09/2012-10/12/2012		. T W T F . .		30	8	800.00
<div>Week Of10/08/2012-10/14/2012MTWTFSS. T W T F . .Spots Per Week8Rate800.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks<div>10/09/2012Tu09:21 AMUSPRTV19ACH30800.00</div><div>10/09/2012Tu09:40 AMUSPRTV19ACH30800.00</div><div>10/10/2012We09:22 AMUSPRTV20ACH30800.00</div><div>10/10/2012We09:34 AMUSPRTV20ACH30800.00</div><div>10/11/2012Th09:28 AMUSPRTV20ACH30800.00</div><div>10/11/2012Th09:47 AMUSPRTV20ACH30800.00</div><div>10/12/2012Fr08:59 AMUSPRTV20ACH30800.00</div><div>10/12/2012Fr09:36 AMUSPRTV20ACH30800.00</div></div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
10	RACHEL RAY		10/15/2012-10/15/2012		M . . . . .		30	2	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . . . . .		2		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:24 AM		USPRTV20ACH	30	800.00			
10/15/2012	Mo	09:39 AM		USPRTV20ACH	30	800.00			
11	PRICE IS RIGHT		10/09/2012-10/12/2012		. T W T F . .		30	8	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		8		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:57 AM		USPRTV19ACH	30	1,500.00			
10/09/2012	Tu	10:59 AM		USPRTV19ACH	30	1,500.00			
10/10/2012	We	10:28 AM		USPRTV20ACH	30	1,500.00			
10/10/2012	We	10:59 AM		USPRTV20ACH	30	1,500.00			
10/11/2012	Th	10:27 AM		USPRTV20ACH	30	1,500.00			
10/11/2012	Th	10:58 AM		USPRTV20ACH	30	1,500.00			
10/12/2012	Fr	09:57 AM		USPRTV20ACH	30	1,500.00			
10/12/2012	Fr	10:59 AM		USPRTV20ACH	30	1,500.00			
12	PRICE IS RIGHT		10/15/2012-10/15/2012		M . . . . .		30	2	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . . . . .		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:30 AM		USPRTV20ACH	30	1,500.00			
10/15/2012	Mo	10:59 AM		USPRTV20ACH	30	1,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	YOUNG & THE RESTLESS	10/09/2012-10/12/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:59 AM		USPRTV19ACH	30	1,000.00			
10/10/2012	We	12:00 PM		USPRTV20ACH	30	1,000.00			
10/11/2012	Th	12:00 PM		USPRTV20ACH	30	1,000.00			
10/12/2012	Fr	12:00 PM		USPRTV20ACH	30	1,000.00			
14	YOUNG & THE RESTLESS	10/15/2012-10/15/2012	M . . . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:24 AM		USPRTV20ACH	30	1,000.00			
15	NEWS 4 AT NOON	10/09/2012-10/12/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:23 PM		USPRTV19ACH	30	1,000.00			
10/10/2012	We	12:23 PM		USPRTV20ACH	30	1,000.00			
10/11/2012	Th	12:23 PM		USPRTV20ACH	30	1,000.00			
10/12/2012	Fr	12:16 PM		USPRTV20ACH	30	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
16	NEWS 4 AT NOON		10/15/2012-10/15/2012		M . . . . .		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . . . . .		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:24 PM		USPRTV20ACH	30	1,000.00			
17	DR PHIL		10/09/2012-10/12/2012		. T W T . . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T . . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:10 PM		USPRTV19ACH	30	1,500.00			
10/10/2012	We	04:32 PM		USPRTV20ACH	30	1,500.00			
10/11/2012	Th	04:44 PM		USPRTV20ACH	30	1,500.00			
18	DR PHIL		10/15/2012-10/15/2012		M . . . . .		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . . . . .		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:24 PM		USPRTV20ACH	30	1,500.00			
19	NEWS 4 AT 5 PM		10/09/2012-10/12/2012		. T W T F . .		30	4	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:12 PM		USPRTV19ACH	30	2,000.00			
10/10/2012	We	05:10 PM		USPRTV20ACH	30	2,000.00			
10/11/2012	Th	05:14 PM		USPRTV20ACH	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	05:12 PM		USPRTV20ACH	30	2,000.00			
20	NEWS 4 AT 5 PM		10/15/2012-10/15/2012		M . . . . .		30	1	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M . . . . .		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:28 PM		USPRTV20ACH	30	2,000.00			
21	CBS EVENING NEWS		10/09/2012-10/12/2012		. T W T F . .		30	4	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		4		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	05:30 PM		USPRTV19ACH	30	2,500.00			
	10/10/2012	We	05:30 PM		USPRTV20ACH	30	2,500.00			
	10/11/2012	Th	05:29 PM		USPRTV20ACH	30	2,500.00			
	10/12/2012	Fr	05:29 PM		USPRTV20ACH	30	2,500.00			
22	CBS EVENING NEWS		10/15/2012-10/15/2012		M . . . . .		30	1	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M . . . . .		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:29 PM		USPRTV20ACH	30	2,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
23	CBS4 NEWS AT 6	10/09/2012-10/12/2012	. T W T F . .	30	4	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:28 PM		USPRTV19ACH	30	2,000.00			
10/10/2012	We	06:12 PM		USPRTV20ACH	30	2,000.00			
10/11/2012	Th	06:22 PM		USPRTV20ACH	30	2,000.00			
10/12/2012	Fr	06:14 PM		USPRTV20ACH	30	2,000.00			
24	CBS4 NEWS AT 6	10/15/2012-10/15/2012	M . . . . .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:22 PM		USPRTV20ACH	30	2,000.00			
25	CBS4 NEWS AT 630PM	10/09/2012-10/12/2012	. T W T F . .	30	5	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	5	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:42 PM		USPRTV19ACH	30	2,000.00			
10/09/2012	Tu	06:55 PM		USPRTV19ACH	30	2,000.00			
10/10/2012	We	06:41 PM		USPRTV20ACH	30	2,000.00			
10/11/2012	Th	06:36 PM		USPRTV20ACH	30	2,000.00			
10/12/2012	Fr	06:36 PM		USPRTV20ACH	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
26	TWO BROKE GIRLS/MIKE & MOLLY	10/15/2012-10/15/2012	M . . . . .	30	1	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:47 PM		USPRTV20ACH	30	7,500.00			
27	HAWAII FIVE-0	10/15/2012-10/15/2012	M . . . . .	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:36 PM		USPRTV20ACH	30	9,000.00			
28	LATE NEWS M-SU	10/09/2012-10/14/2012	. T W T F S S	30	6	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F S S	6	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:30 PM		USPRTV19ACH	30	4,000.00			
10/10/2012	We	10:25 PM		USPRTV20ACH	30	4,000.00			
10/11/2012	Th	10:24 PM		USPRTV20ACH	30	4,000.00			
10/12/2012	Fr	10:23 PM		USPRTV20ACH	30	4,000.00			
10/13/2012	Sa	10:32 PM		USPRTV20ACH	30	4,000.00			
10/14/2012	Su	10:30 PM		USPRTV20ACH	30	4,000.00			
29	LATE NEWS M-SU	10/15/2012-10/15/2012	M . . . . .	30	1	4,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M . . . . .		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:33 PM		USPRTV20ACH	30	4,000.00			
30	LATE SHOW WITH DAVID LETTERMAN		10/09/2012-10/12/2012		. T W T F . .		30	4	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:32 PM		USPRTV19ACH	30	1,000.00			
10/10/2012	We	11:30 PM		USPRTV20ACH	30	1,000.00			
10/11/2012	Th	11:31 PM		USPRTV20ACH	30	1,000.00			
10/12/2012	Fr	11:32 PM		USPRTV20ACH	30	1,000.00			
31	LATE SHOW WITH DAVID LETTERMAN		10/15/2012-10/15/2012		M . . . . .		30	1	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M . . . . .		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:32 PM		USPRTV20ACH	30	1,000.00			
32	CBS MORNING NEWS		10/09/2012-10/12/2012		. T W T . . .		30	3	250.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T . . .		3		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:55 AM		USPRTV19ACH	30	250.00			
10/10/2012	We	04:59 AM		USPRTV20ACH	30	250.00			
10/11/2012	Th	04:55 AM		USPRTV20ACH	30	250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
33	CBS MORNING NEWS	10/15/2012-10/15/2012	M . . . . .	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M . . . . .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:59 AM		USPRTV20ACH	30	250.00			
34	NAVY NCIS	10/09/2012-10/09/2012	. T . . . . .	30	1	15,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . . . . .	1	15,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:30 PM		USPRTV19ACH	30	15,000.00			
35	NCIS: LOS ANGELES	10/09/2012-10/09/2012	. T . . . . .	30	1	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . . . . .	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:35 PM		USPRTV19ACH	30	10,000.00			
36	VEGAS	10/09/2012-10/09/2012	. T . . . . .	30	1	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T . . . . .	1	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:39 PM		USPRTV19ACH	30	8,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
37	SURVIVOR XXV	10/10/2012-10/10/2012		.. W . . . .		30	1	8,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W . . . .		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	07:58 PM		USPRTV20ACH	30	8,000.00			
38	CRIMINAL MINDS	10/10/2012-10/10/2012		.. W . . . .		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W . . . .		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	08:45 PM		USPRTV20ACH	30	10,000.00			
39	CSI: CRIME SCENE INVESTIGATION	10/10/2012-10/10/2012		.. W . . . .		30	1	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W . . . .		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:47 PM		USPRTV20ACH	30	6,000.00			
40	ELEMENTARY	10/11/2012-10/11/2012		. . . T . . .		30	2	11,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . T . . .		1		11,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th				30			11,000.00	Preempted
10/11/2012	Th	08:59 PM	10/11/2012	USPRTV20ACH	30	11,000.00	11,000.00		Makegood in 21:00:00-22:00:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
41	CSI: NY	10/12/2012-10/12/2012		....F..		30	2	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			5,000.00	Preempted
10/12/2012	Fr	07:44 PM	10/12/2012	USPRTV20ACH	30	5,000.00	5,000.00		Makegood in NAVY NCIS
42	SATURDAY 5-730 NEWS ROTATION	10/13/2012-10/13/2012		.....S.		30	1	400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	05:26 AM		USPRTV20ACH	30	400.00			
43	NEWS 4 AT 5P - SATURDAY	10/13/2012-10/13/2012		.....S.		30	1	750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	05:57 PM		USPRTV20ACH	30	750.00			
44	BRONCOS PREVIEW	10/13/2012-10/13/2012		.....S.		30	1	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:36 PM		USPRTV20ACH	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 14 of 16

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
45	CRIME TIME SATURDAY	10/13/2012-10/13/2012		.....S.		30	1	2,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	06:58 PM		USPRTV20ACH	30	2,200.00			
46	CRIMETIME SATURDAY	10/13/2012-10/13/2012		.....S.		30	1	2,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		2,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:57 PM		USPRTV20ACH	30	2,200.00			
47	48 HOURS MYSTERY	10/13/2012-10/13/2012		.....S.		30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	09:29 PM		USPRTV20ACH	30	4,000.00			
48	CRIMINAL MINDS	10/09/2012-10/15/2012		.....S.		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S.		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	01:18 AM		USPRTV20ACH	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
49	NEWS 4 THIS MORNING	10/14/2012-10/14/2012		.....S		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:20 AM		USPRTV20ACH	30	500.00			
50	SIXTY MINUTES SUNDAY	10/14/2012-10/14/2012		.....S		30	1	12,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	06:57 PM		USPRTV20ACH	30	12,000.00			
51	THE GOOD WIFE	10/14/2012-10/14/2012		.....S		30	1	7,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:41 PM		USPRTV20ACH	30	7,500.00			
52	THE MENTALIST	10/14/2012-10/14/2012		.....S		30	1	8,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.....S		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:46 PM		USPRTV20ACH	30	8,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-63252  
Contract Dates: 10/09/2012-10/15/2012  
Customer Order:  
Linked Order:  
CPE: / / 1088

Invoice Num: 1181-434814  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 1088

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
53	BLUE BLOODS		10/12/2012-10/12/2012		....F..		30	1	8,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	09:46 PM		USPRTV20ACH	30	8,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		117		268,750.00		40,312.50	228,437.50	16,000.00	16,000.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing

Trade Value

Agency Commission

Local Tax

State Tax

Pre Paid Amount

Pay This Amount

268,750.00

0.00

40,312.50

0.00

0.00

0.00

228,437.50

Warranty - We warrant the above broadcasts were made according to the official station log.